

Date: Tuesday, 23/12/2008 3:31:52 PM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LOCKNUT  
 Job Number : 44328  
 Estimate Number : 10071  
 P.O. Number :  
 This Issue : 23/12/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D30153  
 Drawing Number : D3015 REV. B  
 Project Number : N/A  
 First Issue : / / Type : PURCHASED PARTS Drawing Revision : B  
 Material :  
 Previous Run : 44161 Due Date : 20/01/2009 Qty: 200 Um: Each  
 Written By :  
 Checked & Approved By : mf 08-12-24  
 Comment : Est: A 01.06.28 New Issue SM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 7897C Lost C 209/01/05

Description: SS locknut with nylon insert

Possible Supplier: Acklands P/N: PFS LNNC516S1

Material release note required

200

2.0 PFS LNNC516S1 Lock Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s)  
 LOCKNUT

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

PL 20/01/09 (200)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

S 08/01/09 (+200)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST60SS 09/01/09 (200)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 23/12/2008 3:31:52 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCKNUT

Job Number: 44328

Part Number: D30153

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/12 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-01-09

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

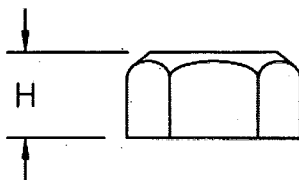
**NOTE:** Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3015	REV. B SHEET 1 OF 1
DATE 03.07.15		TITLE LOCKNUT	SCALE NTS
A	01.05.03	NEW ISSUE	
B	03.07.15	ADD D3015-7	

## SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT.  
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.  
ALL DIMENSIONS ARE IN INCHES.



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 44328

PART NO	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1

RELEASED  
03.07.18 *[Signature]*

Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

**ACKLANDS  
GRAINGER.**

ACKLANDS - GRAINGER INC.  
765 CAMERON ST.  
HAWKESBURY ON K6A 2B7  
(613) 632-2739

FACTURE  
BILLET  
REZTO  
A

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
K6A 1K7

EXPEDIEZ  
A  
REMIT  
TO  
A

ACKLANDS - GRAINGER INC.  
O BOX 2970  
WINNIPEG MB R3C 4B5

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
K6A 1K7

PACKING SLIP ONLY  
INVOICE TO FOLLOW

PACKING SLIP#  
1417 0388412 1

PAGE  
PAGE NO.  
1 of 1

NO. DU CLIENT CUST. NO. 1726280  
NO. DE REFERENCE DU CLIENT CUST. REF. NO. 7897  
TERMES TERMS \*\*\* NET 30 \*\*\*  
NO. DE VERSEMENTS NO. OF PMTS 0  
M.E.P. M.B.P. 0  
DATE DE FIF

VENDEUR SALES PERSON Q01  
ORDRE DE COMMANDE ORDER NO. 001  
ORDRE DE TABLETTE IN LOCATION

CODE DU MAN MFG CODE  
NO. DE PIECE ITEM NO.  
DESCRIPTION  
PRIX DE LISTE SUGG. LIS

C07E PFS LNNC516S1 44.94  
NUT LOCK NYLON HEX NC 5/16 18. 3 SS  
BBT 211109 13.40

CAPSCREW SKT FL HD ALY 1/4-20 3/4  
PFS CSHC516-112S1 97.00  
C05C CAPSCREW 18.8SS NC 5/16X1-1/2

GST# 88970-1272

EXPEDITEUR SHIP VIA  
CUSTOMER PICK UP

103  
RECU PAR RECEIVED BY

LICENCE PROVINCIALE P.S.T. LIC. NO. 6122 5207  
NO. DU CONTRAT CONTRACT NO.  
EXP. DIRECTE DIR. SHIP N  
DATE DE LA COMMANDE ORDER DATE 01/06/2009  
DATE DE LA FACTURE INVOICE DATE 01/07/2009

REMIER VERSEMENT PAYMENT DATE 00/00/0000 08:04  
APP. DE CREDIT CREDIT AUTH  
S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.  
RC/B.O.SUB.  
COPIES  
T.P.S/G.S.

QUANTITE COMMANDEE QUANTITY ORDERED  
QUANTITE EXPEDIEE QUANTITY SHIPPED  
PRIX PRICE  
PAR PER  
ESC DIS

200 200 EA 25.21 100 50.42 YYY

100 100 EA 6.124 100 6.12 YYY

200 200 EA 54.45 100 108.90 YYY

SOUS TOTAL / SUB TOTAL 165.44

8.27  
13.24  
186.95

REQUISITION REQUIRE  
CONNAISSANCEMENT BILL OF LADING  
CODE DE COMMANDE B.O. CODE  
S - B.O. COMMANDE C.F.  
C - ANNULEE CANCEL  
D - EXP. DIRECTE DIR. SHIP

9275 9305  
T.P.S / T.V.H. G.S.T. A.S.T. TAXE PROV. PROV. TAX.  
MONTANT TOTAL TOTAL AMOUNT

COPIE DU CLIENT  
CUSTOMER COPY